AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
2 AMENIDMENT/MODIFICATION NO	3. EFFECTIVE DATE	14 BE	DUISITION/DUDOUASE DEC. NO.	Is DDO I	1 3			
2. AMENDMENT/MODIFICATION NO.			QUISITION/PURCHASE REQ. NO. 0634601	5. PROJ	ECT NO. (If applicable)			
P00003 6. ISSUED BY CODE	See Block 16C							
Office of Naval Research Mary Helen Dent Adams, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		SCD ONR ATI 100	7. ADMINISTERED BY (If other than Item 6) CODE N66020 SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104					
A NAME AND ADDRESS OF CONTRACTOR #1	(0 (17/0 0 ()		AMENDMENT OF COLUMNATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 N00014-16-F-M003 10B. DATED (SEE ITEM 13)					
CODE 1G3V8	FACILITY CODE)2/18/2016					
TG3 A O	11. THIS ITEM ONLY APPLIE							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change s received prior to the opening ho lired) 120 2D 00000 A10 DDIFICATION OF CONTRACTS/COURSUANT TO: (Specify authority)	may be made our and date sp Net Inc 20039256 DRDERS. IT M	by telegram or letter, provided each telegracified.	\$200,00 S DESCRIBED IN THE CONT	00.00 IN ITEM 14.			
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification		TTO AUTHOR	ITY OF:					
X Unilateral Modificat	ion IAW FAR 43.10	03 (b) a	and Limitation of Fund	ds FAR 5	2.232-22			
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (The purpose of this modifica \$200,000 under N00014-16-F-M	tion is to provid	ngs, including	solicitation/contract subject matter where f	easible.)	nt of			
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	e document referenced in Item 9 /	16A. Ma	NAME AND TITLE OF CONTRACTING O TY Helen Dent LINITED STATES OF AMERICA					
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech - Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Mega Rapid Response Projects PSC AE33	AE33	\$0.00	\$4,916,616.00	\$49,166.00	\$4,965,782.00
000101	Incremental Funding ACRN AA: \$436,235	AE33	\$436,235.00			
000102	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
000103	Incremental Funding ACRN AC: \$200,000		\$200,000.00			
Total Amount						\$4,965,782.00

Section G - Contract Administration Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	0	Obligated Amount- ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003222489	\$0.00	\$436,235.00
AB	000102	1771319 W3MT 255 00014 0 050120 2D 000000 A00003925682	\$0.00	\$200,000.00
AC	000103	1771319 W3MT 255 00014 0 050120 2D 000000 A10003925682	\$200,000.00	\$200,000.00
Total Av		\$836,235.00		

Clause ONR 0058 is incorporated as follows:

ONR 0058 Allotment of Funds

- (a) It is hereby understood and agreed that this contract will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166.
- (b) CLIN 0001 will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$836,235 including an estimated cost of \$827,955 and a fixed fee of \$8,280. It is estimated that the amount allotted of \$836,235 will cover the period from date of award through 30 Sep 2017.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.